

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1892

Date: 01-08-2023

### Billed To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24JSUME4701Q1Z8

ANYMQ7817W

### Shipped To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24JSUME4701Q1Z8

ANYMQ7817W

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Buttermilk	403	1	40	18%	40.00
Amul Paneer	406	4	180	18%	720.00
Colavita Cooking Wine	2204	2	300	18%	600.00

Sub Total	1360.00
IGST 18%	244.80
<b>Total</b>	<b>1604.80</b>

Thank you for Business & visit Again